

GOVERNMENT OF TELANGANA

ABSTRACT

Transport, Roads & Buildings Department – Secretariat - BSNL  
Telephones – Expenditure towards Telephone Bills of DGP & Chairman,  
Road Safety Authority for the period 01.02.2019 to 28.02.2019 –  
Expenditure – Sanctioned – orders – Issued.

TRANSPORT, ROADS & BUILDINGS (OP) DEPARTMENT

G.O.Rt.No. 61

Dated: 07-03-2019  
Read:

Bills from BSNL, Hyderabad Bill Nos. SDCTS0005944925,  
SDCTS0006113421,Dt: 06.03.2019.

\*\*\*\*\*

O R D E R:

Sanction is hereby accorded to incur an expenditure of Rs.630/-  
(Rupees Six Hundred and Thirty Only) towards the bills of BSNL  
telephones used by the officers indicated below:

Sl. No	Telephone No.	Used by	Account No	Bill Period	Bill Amt (Rs.)
1	23555673 (Office)	DGP, CHAIRMAN, RSA	9000058674	01.02.2019 to 28.02.2019	375.00
2	23552685 (Office)	DGP, CHAIRMAN, RSA	9028171788	01.02.2019 to 28.02.2019	255.00
<b>TOTAL</b>					<b>630.00</b>

2. The expenditure sanctioned above shall be debited to "3451 –  
Secretariat Economic Services – 090 – Secretariat – 10- TR & B  
Department – 130 – Office Expenses – 131 – Utility of Payments.

3. The amount sanctioned in Para-1 above shall be drawn and paid  
by way of Cheque in favor of "The Accounts Officer (CASH) BSNL,  
Hyderabad".

4. This order does not require the concurrence of Finance  
Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

T.RAMA SWAMY  
JOINT SECRETARY TO GOVERNMENT

To  
The Accounts Officer (Cash), BSNL, Hyderabad.  
The Dy. Pay & Accounts Officer, Secretariat Branch, Hyderabad.  
The Accountant General, AP, Hyderabad.  
SF/SC

//FORWARDED BY ORDER//

SECTION OFFICER